

DEOD SUMMARY

**COMMUNICATIONS SUPPORT SERVICES BENCH
PS85397000 THROUGH PS85397015**

A. Small Business Participation

To date, twenty-eight (28) Task Orders (TO) have been awarded to fourteen (14) of the (16) sixteen Small Business (SB) Primes on the Communications Support Services Bench contract. Contractors made various Small Business Enterprise (SBE) commitments on this TO-based contract. The contract is 64.43% complete and the overall level of SBE participation across all SBE Primes is 62.62%. Eleven (11) bench participants are meeting or exceeding their SBE commitment(s), two (2) are not meeting the SBE commitment, one (1) bench participant has not reported payments to the SBE's to-date, and two (2) have not received any TO awards to-date.

Community Connections, LLC (CCL), made a 55% SBE commitment and the current level of overall participation at 35.81%, representing a shortfall of 19.19%. CCL has a shortfall mitigation plan on file and contends that the shortfall is due to budget allocation for the non-SBE subcontractor's work being greater than initially expected, as confirmed by Metro's Project Manager. CCL further reported that to mitigate the shortfall, they plan to allocate the additional change order work to their staff and expect to meet the SBE commitment at the end of the contract.

The Lee Andrews Group (LAG) made a 70% SBE commitment and the current level of overall participation is 56.47%, representing a shortfall of 13.53%. LAG has a shortfall mitigation plan on file and attributes the shortfall to changes requested by Metro to increase the involvement of Community-Based Organizations (CBOs) and dedicated Community Impact Specialists (CIS), as confirmed by Metro's Project Manager. LAG indicated it will make every effort to mitigate the shortfall as future task orders are awarded.

1. Arellano Associates – 5 Task Orders Awarded

Small Business Commitment	30% SBE	Small Business Participation	97.39% SBE
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2. Communications Lab (Barrios & Assoc.) – 1 Task Order Awarded

Small Business Commitment	40% SBE	Small Business Participation	100% SBE
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3. Community Connections – 1 Task Order Awarded

Small Business Commitment	55% SBE	Small Business Participation	35.81% SBE
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4. Costin Public Outreach Group – 0 Task Orders Awarded

Small Business Commitment	30% SBE	Small Business Participation	0% SBE
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**To-Date no Task orders have been awarded to Costin Public Outreach Group*

5. Dakota Communications – 0 Task Orders Awarded

Small Business Commitment	65% SBE	Small Business Participation	0% SBE
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**To-Date no Task orders have been awarded to Dakota Communications*

6. Del Sol Group – 1 Task Order Awarded

Small Business Commitment	100% SBE	Small Business Participation	100% SBE
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7. Lazar Translating & Interpreting – 2 Task Orders Awarded

Small Business Commitment	60% SBE	Small Business Participation	61.40% SBE
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8. Lee Andrews Group – 5 Task Orders Awarded

Small Business Commitment	70% SBE	Small Business Participation	56.47% SBE
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9. MBI Media – 2 Task Orders Awarded

Small Business Commitment	70% SBE	Small Business Participation	100% SBE
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10. Murakawa Communications – 1 Task Order Awarded

Small Business Commitment	30% SBE	Small Business Participation	100% SBE
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11. Natively Fluent – 1 Task Orders Awarded

Small Business Commitment	100% SBE	Small Business Participation	0% SBE
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**To date, No payments to SBE's have been reported*

12. North Star Alliances – 3 Task Orders Awarded

Small Business Commitment	60% SBE	Small Business Participation	61.78% SBE
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13. Pacific Graphics Inc. – 3 Task Orders Awarded

Small Business Commitment	100% SBE	Small Business Participation	100% SBE
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14. Redwood Resources – 1 Task Order Awarded

Small Business Commitment	40% SBE	Small Business Participation	100% SBE
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15. The Robert Group – 1 Task Order Awarded

Small Business Commitment	100% SBE	Small Business Participation	100% SBE
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16. VMA Communications – 1 Task Order Awarded

Small Business Commitment	85% SBE	Small Business Participation	100% SBE
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¹Current Participation = Total Actual amount Paid-to-Date to DBE firms ÷ Total Actual Amount Paid-to-date to Prime.

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy is not applicable to this modification.

C. Prevailing Wage Applicability

Prevailing wage is not applicable to this modification.

D. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy is not applicable to this Contract. PLA/CCP is applicable only to construction contracts that have a construction related value in excess of \$2.5 million.